

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Litrice McClay

Case No. 16 B 11298

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/31/2016.
- 2) The plan was confirmed on 05/25/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 01/19/2017.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank .

Receipts:

Total paid by or on behalf of the debtor	\$7,650.00
Less amount refunded to debtor	\$1,133.34

NET RECEIPTS:

\$6,516.66

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,044.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$276.55
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,321.05

Attorney fees paid and disclosed by debtor:	\$350.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Bank Of America	Unsecured	4,123.00	4,123.05	4,123.05	0.00	0.00
BK OF AMER	Unsecured	4,123.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	3,167.00	3,167.60	3,167.60	0.00	0.00
Capital One Bank	Unsecured	864.00	864.18	864.18	0.00	0.00
Citi	Unsecured	2,361.00	NA	NA	0.00	0.00
Citi	Unsecured	1,033.00	NA	NA	0.00	0.00
City of Blue Island	Secured	3,100.00	0.00	3,100.00	211.35	0.00
City of Chicago Department of Revenue	Unsecured	400.00	200.00	200.00	0.00	0.00
Credit Control	Unsecured	503.00	NA	NA	0.00	0.00
ECast Settlement Corp	Unsecured	2,361.00	2,361.61	2,361.61	0.00	0.00
ECast Settlement Corp	Unsecured	1,033.00	1,033.07	1,033.07	0.00	0.00
First Premier Bank	Unsecured	344.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	344.00	344.90	344.90	0.00	0.00
Metro South Medical Center	Unsecured	0.00	1,932.39	1,932.39	0.00	0.00
Midland Funding LLC	Unsecured	0.00	690.65	690.65	0.00	0.00
Nissan Motor Acceptance Corporation	Secured	26,803.00	26,906.93	26,906.93	1,018.05	966.21
OneMain Financial	Unsecured	6,283.00	4,911.49	4,911.49	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	1,514.95	1,514.95	0.00	0.00
Resurgent Capital Services	Unsecured	0.00	43.28	43.28	0.00	0.00
Resurgent Capital Services	Unsecured	2,028.00	2,058.30	2,058.30	0.00	0.00
Rise	Unsecured	3,859.00	NA	NA	0.00	0.00
Wells Fargo Bank	Unsecured	5,196.00	5,196.85	5,196.85	0.00	0.00
Wells Fargo Bank	Unsecured	4,292.00	4,292.89	4,292.89	0.00	0.00
Wells Fargo Bank	Secured	562.75	562.75	562.75	0.00	0.00
Wells Fargo Bank	Secured	141,143.00	137,757.38	137,757.38	0.00	0.00
Wf Crd Svc	Unsecured	5,196.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$137,757.38	\$0.00	\$0.00
Mortgage Arrearage	\$562.75	\$0.00	\$0.00
Debt Secured by Vehicle	\$26,906.93	\$1,018.05	\$966.21
All Other Secured	\$3,100.00	\$211.35	\$0.00
TOTAL SECURED:	\$168,327.06	\$1,229.40	\$966.21
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$32,735.21	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,321.05</u>
Disbursements to Creditors	<u>\$2,195.61</u>
TOTAL DISBURSEMENTS :	<u>\$6,516.66</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/05/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.